

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2023-24 P-1 , Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

## Taxes

### Record Information



#### Entity Information

#### Details

County: Yolo  
District: Yolo Co. Office of Education  
CDS Code: 57 10579 0000000  
Data ID: 9AEBBA4

Last Saved By: [lorelemudd1](#)  
Last Saved Date: 8/17/2023 10:51:28 AM  
Last Validation By: [lorelemudd1](#)  
Last Validation Date: 8/17/2023 10:51:52 AM

#### Validation Information

#### Certification Information

Number of Records: 10  
Number of Errors: 0  
Number of Warnings: 0  
Passed Data Validation: Yes

Approved for Transfer to CDE  
County Auditor: [lorelemudd1](#) - 8/17/2023 10:52:37 AM  
County Office of Education: [lorelemudd1](#) - 8/17/2023 10:54:16 AM

## Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Yolo
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Davis Joint Unified

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	35,433,761
Unsecured	A-2	\$	674,706
Homeowners Exemption Subventions	A-3	\$	232,568
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	336
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	10,182
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	735,353
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,203,461
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<b>39,290,367</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	B-1	\$	0
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Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

B-2 \$ 2,796,529

B-3 \$ 0

**B-4** \$ 2,796,529

**C-1** \$ 42,086,896

**Total RDA Funds (Sum of B-1 through B-3)**

**Total Local Revenue and RDA Funds (A-10 + B-4)**

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

**IMPORTANT:** Click SAVE before navigating to another record to save any data entered for this LEA.

## Summary

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1 \$	99,269,486
Unsecured	D-2 \$	3,804,954
Homeowners Exemption Subventions	D-3 \$	679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4 \$	37,841
Distribution of Timber Yield Taxes	D-5 \$	0
Distribution of Prior Year Taxes	D-6 \$	60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7 \$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	D-8 \$	2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9 \$	9,337,690
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10 \$</b>	<b>116,041,452</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	E-1 \$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2 \$	9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3 \$	0
<b>Total RDA Funds (Sum E-1 through E-3)</b>	<b>E-4 \$</b>	<b>9,524,043</b>
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1 \$</b>	<b>125,565,495</b>

**Notes**

Type in your message

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2023-24 P-1 , Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

## Taxes

### Record Information



#### Entity Information

County: Yolo  
District: Yolo Co. Office of Education  
CDS Code: 57 10579 0000000  
Data ID: 9AEBBA4

#### Details

Last Saved By: [lorelemudd1](#)  
Last Saved Date: 8/17/2023 10:51:28 AM  
Last Validation By: [lorelemudd1](#)  
Last Validation Date: 8/17/2023 10:51:52 AM

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Passed Data Validation: Yes

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Approved for Transfer to CDE

County Auditor: [lorelemudd1](#) - 8/17/2023 10:52:37 AM  
County Office of Education: [lorelemudd1](#) - 8/17/2023 10:54:16 AM

### Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Yolo
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Esparto Unified

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	4,149,873
Unsecured	A-2	\$	144,279
Homeowners Exemption Subventions	A-3	\$	19,120
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	1,012
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	2,552
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	81,876
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	415,094
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<b>4,813,806</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	B-1	\$	0
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Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

B-2 \$

B-3 \$

B-4 \$

C-1 \$

**Total RDA Funds (Sum of B-1 through B-3)**

**Total Local Revenue and RDA Funds (A-10 + B-4)**

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

There is no SA-Residual to report for the Esparto District.

**IMPORTANT:** Click SAVE before navigating to another record to save any data entered for this LEA.



## Summary

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1	\$	99,269,486
Unsecured	D-2	\$	3,804,954
Homeowners Exemption Subventions	D-3	\$	679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$	37,841
Distribution of Timber Yield Taxes	D-5	\$	0
Distribution of Prior Year Taxes	D-6	\$	60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	D-8	\$	2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9	\$	9,337,690
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10</b>	<b>\$</b>	<b>116,041,452</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	E-1	\$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$	9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	\$	0
<b>Total RDA Funds (Sum E-1 through E-3)</b>	<b>E-4</b>	<b>\$</b>	<b>9,524,043</b>
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1</b>	<b>\$</b>	<b>125,565,495</b>

**Notes**

Type in your message

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2023-24 P-1 , Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

## Taxes

<p><b><u>Record Information</u></b></p>	<p><b><u>Entity Information</u></b></p> <p>County: Yolo  District: Yolo Co. Office of Education  CDS Code: 57 10579 0000000  Data ID: 9AEBBA4</p> <p><b><u>Details</u></b></p> <p>Last Saved By: <a href="#">lorelemudd1</a>  Last Saved Date: 8/17/2023 10:51:28 AM  Last Validation By: <a href="#">lorelemudd1</a>  Last Validation Date: 8/17/2023 10:51:52 AM</p> <p><b><u>Validation Information</u></b></p> <p>Number of Records: 10  Number of Errors: 0  Number of Warnings: 0  Passed Data Validation: Yes</p> <p><b><u>Certification Information</u></b></p> <div style="border: 1px solid #add8e6; padding: 5px; text-align: center;"> <p>Approved for Transfer to CDE</p> </div> <p>County Auditor: <a href="#">lorelemudd1</a> - 8/17/2023 10:52:37 AM  County Office of Education: <a href="#">lorelemudd1</a> - 8/17/2023 10:54:16 AM</p>
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### Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Yolo
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Washington Unified

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	15,213,509
Unsecured	A-2	\$	443,853
Homeowners Exemption Subventions	A-3	\$	125,720
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	8,585
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	5,157
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	751,963
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	2,199,664
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<b>18,748,451</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	B-1	\$	0
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Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

B-2 \$ 5,550,532

B-3 \$ 0

**B-4** \$ 5,550,532

**C-1** \$ 24,298,983

**Total RDA Funds (Sum of B-1 through B-3)**

**Total Local Revenue and RDA Funds (A-10 + B-4)**

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

**IMPORTANT:** Click SAVE before navigating to another record to save any data entered for this LEA.

## Summary

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1 \$	99,269,486
Unsecured	D-2 \$	3,804,954
Homeowners Exemption Subventions	D-3 \$	679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4 \$	37,841
Distribution of Timber Yield Taxes	D-5 \$	0
Distribution of Prior Year Taxes	D-6 \$	60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7 \$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	D-8 \$	2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9 \$	9,337,690
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10 \$</b>	<b>116,041,452</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	E-1 \$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2 \$	9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3 \$	0
<b>Total RDA Funds (Sum E-1 through E-3)</b>	<b>E-4 \$</b>	<b>9,524,043</b>
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1 \$</b>	<b>125,565,495</b>

**Notes**

Type in your message

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2023-24 P-1 , Reporting Period: 2022-23 AN

Home / Data Entry / Local Revenue / Yolo Co. Office of Education / Taxes

## Taxes

<p><b><u>Record Information</u></b></p>	<p><b><u>Entity Information</u></b></p> <p>County: Yolo  District: Yolo Co. Office of Education  CDS Code: 57 10579 0000000  Data ID: 9AEBBA4</p> <p><b><u>Details</u></b></p> <p>Last Saved By: <a href="#">lorelemudd1</a>  Last Saved Date: 8/17/2023 10:51:28 AM  Last Validation By: <a href="#">lorelemudd1</a>  Last Validation Date: 8/17/2023 10:51:52 AM</p> <p><b><u>Validation Information</u></b></p> <p>Number of Records: 10  Number of Errors: 0  Number of Warnings: 0  Passed Data Validation: Yes</p> <p><b><u>Certification Information</u></b></p> <div style="border: 1px solid #add8e6; padding: 5px; text-align: center;"> <p>Approved for Transfer to CDE</p> </div> <p>County Auditor: <a href="#">lorelemudd1</a> - 8/17/2023 10:52:37 AM  County Office of Education: <a href="#">lorelemudd1</a> - 8/17/2023 10:54:16 AM</p>
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## Taxes

At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Yolo
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Winters Joint Unified

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	3,064,620
Unsecured	A-2	\$	92,828
Homeowners Exemption Subventions	A-3	\$	22,765
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	11,233
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	1,542
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	194,275
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	586,264
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<b>3,973,527</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	B-1	\$	0
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Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

B-2 \$ 127,986

B-3 \$ 0

B-4 \$ 127,986

C-1 \$ 4,101,513

**Total RDA Funds (Sum of B-1 through B-3)**

**Total Local Revenue and RDA Funds (A-10 + B-4)**

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

**IMPORTANT:** Click SAVE before navigating to another record to save any data entered for this LEA.

## Summary

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1	\$	99,269,486
Unsecured	D-2	\$	3,804,954
Homeowners Exemption Subventions	D-3	\$	679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4	\$	37,841
Distribution of Timber Yield Taxes	D-5	\$	0
Distribution of Prior Year Taxes	D-6	\$	60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	D-8	\$	2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9	\$	9,337,690
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10</b>	<b>\$</b>	<b>116,041,452</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	E-1	\$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2	\$	9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3	\$	0
<b>Total RDA Funds (Sum E-1 through E-3)</b>	<b>E-4</b>	<b>\$</b>	<b>9,524,043</b>
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1</b>	<b>\$</b>	<b>125,565,495</b>

**Notes**

Type in your message

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## Taxes

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#### Entity Information

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District: Yolo Co. Office of Education  
CDS Code: 57 10579 0000000  
Data ID: 9AEBBA4

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At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Yolo
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Woodland Joint Unified

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	31,358,665
Unsecured	A-2	\$	2,023,976
Homeowners Exemption Subventions	A-3	\$	212,157
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	13,123
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	35,093
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	844,880
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	3,857,082
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<b>38,344,976</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	B-1	\$	0
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Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

B-2 \$ 251,312

B-3 \$ 0

**B-4** \$ 251,312

**C-1** \$ 38,596,288

**Total RDA Funds (Sum of B-1 through B-3)**

**Total Local Revenue and RDA Funds (A-10 + B-4)**

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## Summary

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1 \$	99,269,486
Unsecured	D-2 \$	3,804,954
Homeowners Exemption Subventions	D-3 \$	679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4 \$	37,841
Distribution of Timber Yield Taxes	D-5 \$	0
Distribution of Prior Year Taxes	D-6 \$	60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7 \$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	D-8 \$	2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9 \$	9,337,690
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10 \$</b>	<b>116,041,452</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	E-1 \$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2 \$	9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3 \$	0
<b>Total RDA Funds (Sum E-1 through E-3)</b>	<b>E-4 \$</b>	<b>9,524,043</b>
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1 \$</b>	<b>125,565,495</b>



**Notes**

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# Principal Apportionment Data Collection (PADC)

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## Taxes

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At P-1 and P-2, report the current fiscal year estimate of taxes to be disbursed to the school district or COE selected below.

At Annual, report the actual taxes a school district or COE received from each county disbursing funds to the LEA.

County Disbursing Taxes	Yolo
County of LEA Receiving Taxes	Yolo
LEA Receiving Taxes	Yolo Co. Office of Education

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	A-1	\$	8,567,527
Unsecured	A-2	\$	362,488
Homeowners Exemption Subventions	A-3	\$	57,918
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	A-4	\$	3,379
Distribution of Timber Yield Taxes	A-5	\$	0
Distribution of Prior Year Taxes	A-6	\$	6,356
Release of Prior Year Tax Impounds [EC 14240]	A-7	\$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	A-8	\$	242,579
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	A-9	\$	76,125
<b>Total Local Revenue (Sum of A-1 through A-9)</b>	<b>A-10</b>	<b>\$</b>	<b>9,316,372</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	B-1	\$	0
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Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]

Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]

B-2 \$ 797,684

B-3 \$ 0

B-4 \$ 797,684

C-1 \$ 10,114,056

**Total RDA Funds (Sum of B-1 through B-3)**

**Total Local Revenue and RDA Funds (A-10 + B-4)**

If negative values or a total of zero data is reported, please explain any relevant details and contributing factors/circumstances.

**IMPORTANT:** Click SAVE before navigating to another record to save any data entered for this LEA.

## Summary

### LOCAL REVENUE

Revenue and Taxation Code sections 75.70 and 95 - 100.9

Secured	D-1 \$	99,269,486
Unsecured	D-2 \$	3,804,954
Homeowners Exemption Subventions	D-3 \$	679,896
Miscellaneous Taxes/Other Appropriate Local Revenues or Subventions	D-4 \$	37,841
Distribution of Timber Yield Taxes	D-5 \$	0
Distribution of Prior Year Taxes	D-6 \$	60,659
Release of Prior Year Tax Impounds [EC 14240]	D-7 \$	0
Supplemental Taxes from Increased Assessment [Revenue and Tax Code 75.70-75.72]	D-8 \$	2,850,926
Educational Revenue Augmentation Fund [Revenue and Taxation Code 97-97.81]	D-9 \$	9,337,690
<b>Total Local Revenue (Sum D-1 through D-9)</b>	<b>D-10 \$</b>	<b>116,041,452</b>

### REDEVELOPMENT AGENCY (RDA) FUNDS

EC 2575(c)(3) and (4) [COE] and EC 42238.03(c)(6) and (7) [School District]

Community Redevelopment Funds	E-1 \$	0
Redevelopment Property Tax Trust Fund Residual Distributions [Health and Safety Code sections 34183(a) (4), 34183.5(b)(2)(A) and 34188]	E-2 \$	9,524,043
Redevelopment Agency Asset Liquidation [Health and Safety Code sections 34177 and 34179.6]	E-3 \$	0
<b>Total RDA Funds (Sum E-1 through E-3)</b>	<b>E-4 \$</b>	<b>9,524,043</b>
<b>Total Local Revenue and RDA Funds (D-10 + E-4)</b>	<b>F-1 \$</b>	<b>125,565,495</b>

**Notes**

Type in your message